

Agenda No. 7/2020

April 3, 2020

A REMOTE VIDEO CONFERENCING ONLINE COUNCIL MEETING OF THE BOROUGH  
OF FREEHOLD WILL BE HELD MONDAY, APRIL 6, 2020.

7:00 PM      REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Approval of Minutes: Council Meeting March 16, 2020.
5. Introduction of and Authorization to Publish Ordinance #2020/9 of the Borough of Freehold, County of Monmouth, New Jersey, Authorizing the Purchase of Property Designated as Tax Block 73, Lot 1.01 and 1.01x, 30 Mechanic Street in the Borough of Freehold, County of Monmouth, New Jersey.
6. Introduction of and Authorization to Publish Ordinance #2020/10 of the Borough of Freehold Amending Chapter 8.40, the 2015 Edition of the International Property Maintenance Code.
7. Resolution Ratifying Emergency Actions.
8. Resolution Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.
9. Resolution Authorizing Contributions to Freehold First Aid Squad Re: Fuel and Workmen's Compensation Insurance.
10. Resolution Authorizing the Use of Storm Recovery Reserves for COVID-19 Response.
11. Resolution Confirming Personnel Actions/Appointments:
  - a. Resignation of Charles Megill as a member of the Freehold Fire Department, Monmouth Hose Company, effective April 6, 2020.
  - b. Resignation of Nicholas Badamo as a member of the Freehold Fire Department, Engine and Hose Company #1, effective April 6, 2020.
12. Resolution Approving the Following Applications:
  - a. Sidewalk Café License, Aarzu Modern Indian Bistro, 30 East Main Street.
  - b. Sidewalk Café License, Café 360, 34 East Main Street.
  - c. Sidewalk Café License, Court Jester, 16 East Main Street.
  - d. Sidewalk Café License, OG Steaks, 31 East Main Street.
  - e. Junkyard License, Beacon Metal, 215 Throckmorton Street.
  - f. Vendor License, Snoopy's Ice Cream, Howell, NJ.

- g. Vendor License, Mayra's Ice Cream, Howell, NJ.
- 13. Approval of Bills.
- 14. Clerk – Late Communications.
- 15. Public Comments.
- 16. Council Comments.
- 17. Adjournment.

  
TRACI L. DI BENEDETTO, RMC

BOROUGH OF FREEHOLD  
COUNTY OF MONMOUTH  
No. 2020/9

ORDINANCE OF THE BOROUGH OF FREEHOLD,  
COUNTY OF MONMOUTH, NEW JERSEY,  
AUTHORIZING THE PURCHASE OF PROPERTY  
DESIGNATED AS  
TAX BLOCK 73, LOT 1.01 and 1.01X, 30 MECHANIC STREET  
IN THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, NEW JERSEY

**WHEREAS,** the governing body of the Borough of Freehold is desirous of acquiring ownership of Block 73, Lot 1.01 and 1.01X, 30 Mechanic Street, presently used by the Monmouth County Probation Department for use as Borough Hall, Police Department Headquarters and Municipal Court.

**WHEREAS,** the Borough has procured an appraisal of the subject premises; and

**WHEREAS,** the Borough has made an offer to the property owner, which has been accepted, subject to a formal agreement; and

**WHEREAS,** acquisition of the property is authorized by N.J.S.A. 40:37B-31; and

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Borough of Freehold, Monmouth County, New Jersey as follows:

**Section I**

The Governing Body has determined that the property described herein is needed for public use.

## **Section II**

The Borough of Freehold shall acquire the property known and designated as Block 73, Lot 1.01 and 1.01X, 30 Mechanic Street, presently used by the Monmouth County Probation Department for use as Borough Hall, Police Department Headquarters and Municipal Court.

## **Section III**

The purchase price shall be Three Million, three hundred twenty-five thousand (\$3,325,000.00) Dollars, subject to the execution of a formal agreement between the parties.

## **Section IV**

The Agreement shall be subject to the ability of the Borough to bond for the cost of the purchase and retrofitting of the building for its municipal purpose.

The Agreement shall also provide that the Seller shall undertake the retrofitting of the building at the Borough's direction. The cost of the renovations shall be added to the purchase price at the time of closing, provided, however that the cost of renovation shall not exceed the estimate without prior written approval of the Borough. The Borough shall provide to the Seller the plans and specifications for the renovations and retrofit of the

building for municipal purposes in order to be in a position for Seller to commence the retrofit on or before August 1, 2020. In the event the plans and specification are not provided in a timely fashion, the Borough shall pay to the Seller an additional amount of \$75,000.00 representing the cost of the delay. In the event the Borough has not supplied to Seller, by November 1, 2020, the plans and specifications necessary for the Seller to commence the retrofit, it shall pay an additional \$50,000.00 for the delay. The Seller shall cooperate with and allow the Borough's professionals full and unfettered access to the premises to allow for the preparation of the plans and specifications.

#### **Section V**

The Agreement shall be subject to necessary inspections and due diligence by the Borough of Freehold which shall be completed within 90 days.

#### **Section VI**

The governing body reserves the following rights with regard to this Purchase and Sale Agreement:

A. To terminate the contract based upon the results of environmental, structural, or mechanical inspections.

B. To terminate the contract in the event funding cannot be obtained via bond sale.

C. The offer to Purchase is subject to the entry into a formal contract between the parties.

D. The Agreement shall be subject to title to said property being insurable by a reputable title insurance company licensed to do business in the State of New Jersey at regular rates subject to easements and restrictions of record in effect on the date of the Agreement. In the event Seller cannot convey insurable title to the property the Borough may terminate the contract.

#### **Section VII**

The purchase price shall be paid by certified check or wire transfer to the Seller at the closing upon delivery of the deed and closing documents. All usual adjustments shall be made as of the date of the transfer of title.

#### **Section VIII**

Title shall be transferred by a bargain and sale deed with covenants against grantors acts and the property shall be conveyed subject to all the conditions of this ordinance.

#### **Section IX**

The Borough Clerk shall publish a copy of this ordinance authorizing the purchase of the property in the Asbury Park Press.

#### **Section X**

Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

#### **Section XI**

If any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

#### **Section XII**

This Ordinance shall take effect upon adoption in accordance with law.

**BOROUGH OF FREEHOLD  
COUNTY OF MONMOUTH  
NO. 2020/10**

**ORDINANCE OF THE BOROUGH OF FREEHOLD AMENDING CHAPTER 8.40, THE  
2015 EDITION OF THE *INTERNATIONAL PROPERTY MAINTENANCE CODE***

**WHEREAS**, the Borough of Freehold previously adopted the 2015 Internal Property Maintenance Code as published by the International Code Council, Inc.; and

**WHEREAS**, inadvertently the section governing certificates of occupancy was not included in the ordinance; and

**WHEREAS**, the governing body wishes to include certain requirements for the issuance of certificates of occupancy.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Freehold as follows:

**SECTION I**

**8.40.040 Certificates of occupancy.** There is added to the *International Property Maintenance Code of the Borough of Freehold* the following:

IPMC Section 103 is deleted and replaced with *International Property Maintenance Code of the Borough of Freehold* Section 103:

**A. Section 103.10 Continued Certificate of Occupancy**

a. A Continued Certificate of Occupancy ("CCO") must be obtained by the owner of real property prior to the sale, transfer, lease, rental or occupancy or change of occupancy of any structure, dwelling unit, apartment, office, store, commercial or industrial buildings located within the Borough of Freehold. The Continued Certificate of Occupancy shall certify that said property is in compliance with all of the provisions of *International Property Maintenance Code*, 2015 edition and all other applicable ordinances of the Borough of Freehold.

b. Upon the sale, transfer, lease, rental or occupancy of any structure, dwelling unit, apartment, office, store, commercial or industrial buildings located in the Borough of Freehold, the Seller or Landlord, prior to the closing of title and transfer of deed, shall obtain a Continued Certificate of Inspection or Occupancy or a Conditional Certificate of Inspection or Occupancy for the building or structure being purchased, leased or occupied. A Continued Certificate of Inspection or Occupancy shall be issued by the municipality upon the inspection of the building



or structure by the code enforcement office and a finding that the building or structure is in compliance with all of the provisions of the *International Property Maintenance Code*, 2015 edition and all other applicable ordinances of the Borough of Freehold. A Conditional Certificate of Inspection or Occupancy shall be issued for buildings or structures which are not in full compliance with the provisions of the *International Property Maintenance Code*, 2015 edition or any other applicable ordinances of the Borough of Freehold. The purchaser of such a building or a structure shall not permit the building or structure to become occupied until said building or structure is re-inspected and a Continued Certificate of Inspection or Occupancy is issued.

c. Reserved.

d. Where the Planning Board or the Board of Adjustment has granted an approval for the use or the expansions of the use of a building or structure, a Continued Certificate of Occupancy shall not be issued until the required improvements including landscaping, traffic controls and any other improvements which may have been required in the granting of the approval for the use or the expansion of the use are inspected and found to be in place, functioning and being properly maintained in accordance with the provisions of the *International Property Maintenance Code*, 2015 edition and all other applicable ordinances of the Borough of Freehold.

e. On the serving of notice by the Zoning Officer, Director of Code Enforcement, Housing Enforcement Officer or Code Enforcement Officer of the Borough of Freehold to the owner of any structure, dwelling unit, apartment, office, store, commercial or industrial building of a violation of any of the provisions or requirements of the *International Property Maintenance Code*, 2015 edition or any applicable ordinances of the Borough of Freehold, the Continued Certificate of Occupancy shall be deemed to be in violation and subject to a penalty. A new Continued Certificate of Occupancy shall be required for any further use of such land or building.

f. No Continued Certificate of Occupancy shall be issued unless a chimney cap has been placed on fireplace chimneys to prevent raccoons and other animals from entering the chimney.

g. No Continued Certificate of Occupancy shall be issued unless the applicant complies with the Uniform Fire Code smoke detector requirements under NJAC 5:70-4.19, et. seq., as amended and supplemented.

h. No Continued Certificate of Occupancy shall be issued for any structure, dwelling unit, apartment, office, commercial or industrial building unless all construction permit fees and penalties, fire prevention permit fees and penalties and all other required fees have been paid

in full, the property taxes are current and the water and sewer charges are paid in full as of the date of the inspection by the code officer.

**B. Section 103.2 Continued Certificate of Occupancy fees.**

Apartment/Multiple Dwelling Unit: \$75.00 per unit

Certificate of Occupancy — One & Two Family Dwelling: \$100.00

Certificate of Occupancy — Commercial Space less than 500 sq. ft.: \$75.00

Commercial Space between 501-999 sq. ft.: \$150

Commercial Space between 1000-1499 sq. ft.: \$200

Commercial Space 1500sq. ft. and above: \$250

1st Re-Inspection Fee no charge

Subsequent re-inspections \$150 for each re-inspection

Expedited inspection 3 days or less from application (pending availability):  
additional \$100.

**SECTION II**

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

**SECTION III**

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

**SECTION IV**

This Ordinance shall take effect upon final passage and publication in accordance with Law.

OFFERED BY:	AYE	NAY	ABSENT	ABSTAIN	SECONDED BY:	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO					ROGERS				
JORDAN					SCHNURR				
REICH					SHUTZER				

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 6, 2020.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.

## RESOLUTION RATIFYING EMERGENCY ACTIONS

**WHEREAS**, N.J.S.A. 40:60A-5, *et seq.* authorizes the Mayor to undertake emergency actions in order to maintain peace and good order; and

**WHEREAS**, a state of emergency has been declared by the President of the United States as well as by the Governor of the State of New Jersey in order to protect the citizens from the effects of the COVID-19 virus; and

**WHEREAS**, the governing body of the Borough of Freehold is charged with protecting the public safety, health and welfare of its residents, businesses and visitors and has undertaken certain emergency measures in order to carry out its duties as well as in accordance with the directives of the Governor of the State of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Freehold that the emergency orders, measures and directives issued by the Mayor and Administrator during this period of national crisis are hereby ratified and endorsed as being in the best interests of the Borough of Freehold to protect the public health and safety.

**BE IT FURTHER RESOLVED** that the Clerk forward a copy of this resolution to the Borough Administrator, OEM Director and Police Chief.

# Borough of Freehold

## Continuity of Operations -- Ver. 1.1, 3/23/2020

### State of purpose:

The nation, state and county are under a declared state of emergency resulting from the COVID-19 pandemic. The borough is committed to continuing to meet the essential needs of our citizens while protecting the health and safety of our employees. To this end various strategies have been or will be implemented based on guidance from our local health professionals, our Risk Management and insurance consultants, state and national guidance and other common sense measures.

### Steps already implemented:

1. Borough hall, the municipal court, public works facilities and the library have been closed to the public.
2. Police headquarters has limited accessibility in order to continue their mission serving the public.
3. All borough facilities have been thoroughly disinfected.
4. All borough facilities continue to be disinfected twice per day.
5. Services where borough employees come into contact with the public have been severely curtailed to only those that are absolutely necessary
6. A drop box has been established to allow persons to make payments and file applications in the vestibule of the building. This area is disinfected twice daily.
7. The public is encouraged to conduct business with the municipality via phone, internet and email.
8. Administration is exploring the use of remote meeting software to conduct meetings and business in accordance with the AG guidelines

### Steps being implemented now

1. The borough wishes to decrease density and reduce contact between employees while still providing services to our community.
2. All employees have been advised to express any concerns they may have so that we can work cooperatively towards a solution that addresses their concerns.
3. Employees who are under quarantine or have been in contact with someone who is or who have children that they must care for due to school being closed are being paid full while off duty
4. In order to reduce density in our operations the following steps are being implemented effective today:

### Building/Code Department

1. All unnecessary inspections are being postponed until the state of emergency is lifted.
2. The Department Head will determine what is necessary and what can wait.
3. Employees are encouraged to work at home if possible.
4. No more than one staff employee will be on site at any given time to answer phones and process paperwork
5. Employees will keep in contact with the department head and be available if needed.
6. Payments for permits can be made after discussing with staff.

### Municipal Court

1. Court sessions are suspended for the time being by Justice Rabner.
2. Payments for Motor Vehicle violations can be made on line or via drop box established in the court foyer. All other payments can be made by drop box via check or money order – no cash will be accepted.

3. Only one employee will be in the court administration area at a time to answer calls and inquiries. The Court Administrator will establish a rotating schedule.
4. Employees will keep in contact with the department head and be available if needed.

#### **Administration**

1. Administrative secretary will be out until further notice
2. Administrator and Staff will be in daily.
3. Staff will answer 4200 and field any questions

#### **Finance & Clerk**

1. Payment window will be closed.
2. All payments may be made by check or money order by drop box or mail. Payments may also be made on line
3. Senior staff will rotate a two days on/three days off schedule with each employee working 5 days every two weeks
4. There will always be two employees available in separate offices
5. Employees will man the main phone line and respond to any inquiries
6. Any need for changes can be accommodated upon request.
7. CFO will work remotely and onsite as needed/able
8. Employees will keep in contact with the department head and be available if needed.

#### **Police**

1. All employees have been issued PPE and instructed on its use when dealing with the general public. Employees have been instructed to maintain their distance and utilize good judgement. Call for assistance if necessary.
2. Chief Dispenza has taken steps to limit contact between employees when changing shifts
3. Chief is considering modified work hours to further limit employee contact.
4. Employees will keep in contact with the chief and be available if needed

#### **DPW**

1. DPW employees will work independently whenever possible.
2. Half of the Employees will be scheduled MTW one week and TF the second week, the other half will work TF the first week and MTW the following week.
3. This will allow for reduction in employee contact and density of staff.
4. All employees are encouraged to change at the DPW facility and shower before going home.
5. Employees will keep in contact with the department head and be available if needed.

#### **Library**

1. The library remains closed to the general public
2. Full time employees are encouraged to work from home
3. The library Director will visit the facility one a week to inspect the premises and recover any books from the drop box.

OFFERED BY:		SECONDED BY:	
	AYE    NAY    ABSENT    ABSTAIN		AYE    NAY    ABSENT    ABSTAIN
DI BENEDETTO		ROGERS	
JORDAN		SCHNURR	
REICH		SHUTZER	

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 6, 2020.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
Resolution No.

## RESOLUTION AUTHORIZING PAYMENT OF FUNDS COLLECTED ON BEHALF OF THE SPECIAL IMPROVEMENT DISTRICT

**WHEREAS**, pursuant to the fiscal requirements of Chapter 18.06.090 the Borough is required to pay over to the management corporation of the Special Improvement District funds collected on its behalf on a quarterly basis thirty days from the date that taxes are due for each quarter; and

**WHEREAS**, the finance officer has reported that tax funds have been collected which are designated for the operation and maintenance of the Special Improvement District.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that the finance officer is directed to pay over to the management corporation of the Special Improvement District the funds collected on its behalf.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified copy of this resolution to the Finance Officer and the management corporation of the Special Improvement District.

OFFERED BY:				SECONDED BY:			
AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO				ROGERS			
JORDAN				SCHNURR			
REICH				SHUTZER			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 6, 2020.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

**Resolution No.**

**RESOLUTION AUTHORIZING CONTRIBUTIONS TO FREEHOLD FIRST AID  
SQUAD  
RE: FUEL AND WORKMEN'S COMPENSATION INSURANCE**

**WHEREAS**, the Governing Body of the Borough of Freehold deems it to be in the best interest of the taxpayers of the Borough to enter into an Agreement with the Freehold First Aid Squad for the provision of gasoline/fuel for the First Aid vehicles pursuant to N.J.S.A. 40:5-2, et. seq.; and

**WHEREAS**, the Governing Body of the Borough of Freehold deems it to be in the best interest of the taxpayers of the Borough to enter into an Agreement with the First Aid Squad for the provision of Workmen's Compensation Insurance pursuant to N.J.S.A. 40:5-2, et. seq.; and

**WHEREAS**, the Freehold First Aid Squad shall pay for any gasoline or fuel it obtains from the Borough at the same price as the Borough paid for the gasoline/fuel; and

**WHEREAS**, the Borough insurance provider has verified that Workmen's Compensation Insurance coverage may be provided to the volunteer members of the Freehold First Aid Squad at no cost to the Borough.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that it hereby authorizes an agreement with the Freehold First Aid Squad for the provision of gasoline/fuel wherein the Freehold First Aid Squad shall pay for any gasoline or fuel it obtains from the Borough at the same price as the Borough paid for the gasoline/fuel.

**BE IT FURTHER RESOLVED** that the volunteer members of the Freehold First Aid Squad be included in the Workmen's Compensation Insurance coverage policy in which Borough employees and volunteers are covered.

**BE IT FURTHER RESOLVED**, that the Clerk forward a certified copy of this resolution to the Freehold First Aid Squad, Freehold Chief Financial Officer and Business Administrator.

## **AGREEMENT**

**THIS AGREEMENT**, dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

**BETWEEN:** THE BOROUGH OF FREEHOLD with municipal offices located at 51 West Main Street, Freehold, New Jersey, (hereinafter referred to as "Borough")

And

THE FREEHOLD FIRST AID SQUAD, with offices located at Spring Street, Freehold New Jersey (hereinafter referred to as "First Aid Squad" or "Squad").

### **WITNESSETH:**

**WHEREAS**, the Borough of Freehold and the Freehold First Aid Squad deem it to be in the best interest of the taxpayers of the Borough to enter into an Agreement for the provision of gasoline/fuel for the Freehold First Aid Squad vehicles pursuant to N.J.S.A. 40:5-2, et. seq.; and

**WHEREAS**, the Borough of Freehold and the Freehold First Aid Squad deem it to be in the best interest of the taxpayers of the Borough to enter into an Agreement with the Freehold First Aid Squad for the provision of Workmen's Compensation Insurance pursuant to N.J.S.A. 40:5-2, et. seq.; and

**WHEREAS**, the parties have agreed that the Freehold First Aid Squad shall pay for any gasoline or fuel it obtains from the Borough at the same price as the Borough paid for the gasoline/fuel; and

**WHEREAS**, the Borough insurance provider has verified that Workmen's Compensation Insurance coverage may be provided to the volunteer members of the Freehold First Aid Squad at no cost to the Borough.

**NOW, THEREFORE**, and in consideration of the mutual promises and covenants to each other made and further good and valuable consideration, the parties hereby agree for themselves, their successors and assigns as follows:

1. The Borough shall provide gasoline/fuel for the Freehold First Aid Squad vehicles and the First Aid Squad shall pay for fuel that it uses at the same price as that paid by the Borough for same.

2. The Borough shall include the volunteer members of the First Aid Squad in its Workmen's Compensation coverage, at no cost.

3. This Agreement shall be interpreted in accordance with the laws of the State of New Jersey.

4. The terms of this Agreement fully incorporate the agreement between the parties and there are no other agreements or understandings between the parties.



5. No modification to this Agreement shall be binding upon either party unless expressly modified in a writing which particularly references this agreement and is signed by both the Freehold First Aid Squad and the Borough.

6. The Freehold First Aid Squad and the Borough both represent and acknowledge that they are authorized to enter into this Agreement; that they have each read the terms and conditions of this Agreement and that each agree to be bound by same.

ATTEST:

FREEHOLD FIRST  
AID SQUAD

\_\_\_\_\_

By: \_\_\_\_\_

ATTEST:

BOROUGH OF FREEHOLD

\_\_\_\_\_

By: \_\_\_\_\_

TRACI L. DiBENEDETTO, CLERK

KEVIN A. KANE, MAYOR

OFFERED BY:	AYE	NAY	ABSENT	ABSTAIN	SECONDED BY:	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO					ROGERS				
JORDAN					SCHNURR				
REICH					SHUTZER				

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 6, 2020.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.

## RESOLUTION AUTHORIZING THE USE OF STORM RECOVERY RESERVES FOR COVID-19 RESPONSE

**WHEREAS**, Governor Murphy declared a state of emergency via Executive Order 103 in response to the COVID-19 outbreak; and

**WHEREAS**, N.J.S.A. 40A:4-62.1 permits a municipality to adopt a resolution authorizing the use of its storm recovery reserve funds to be used for any purpose necessary to protect the safety, security, health and welfare of its citizens from the damage caused by an emergency declared by the Governor or the President of the United States; and

**WHEREAS**, the governing body believes it is in the best interest of the Borough of Freehold to authorize the use of its storm recovery reserve for expenditures incurred in response to the on-going state of emergency.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that it hereby authorizes the use of its storm recovery reserve for expenditures incurred in response to the on-going state of emergency.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified copy of this resolution to the Finance Officer, the Local Finance Board and the Department of Community Affairs

Offered by:

Seconded by:

Aye Nay Absent Abstain  
DiBenedetto  
Jordan  
Reich

Aye Nay Absent Abstain  
Rogers  
Schnurr  
Shutzer

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on April 6, 2020.

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Traci L. DiBenedetto, R.M.C.

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Resolution No.

Agenda No.

#### **RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS**

Whereas, Freehold Borough operating departments require various types of personnel resources in order to effectively perform municipal services for its residents.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, in the State of New Jersey, that consent be given for the following personnel actions:

- a. Resignation of Charles Megill as a member of the Freehold Fire Department, Monmouth Hose Company, effective April 6, 2020.
- b. Resignation of Nicholas Badamo as a member of the Freehold Fire Department, Engine and Hose Company #1, effective April 6, 2020.

Be it further resolved that the Borough Administrator is hereby authorized to implement this action.

OFFERED BY:	AYE	NAY	ABSENT	ABSTAIN	SECONDED BY	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO					ROGERS				
JORDAN					SCHNURR				
REICH					SHUTZER				

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: APRIL 6, 2020.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.**  
**Agenda No:**

### RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Sidewalk Café License, Aarzu Modern Indian Bistro, 30 East Main Street.
- b. Sidewalk Café License, Café 360, 34 East Main Street.
- c. Sidewalk Café License, Court Jester, 16 East Main Street.
- d. Sidewalk Café License, OG Steaks, 31 East Main Street.
- e. Junkyard License, Beacon Metal, 215 Throckmorton Street.
- f. Vendor License, Snoopy's Ice Cream, Howell, NJ.
- g. Vendor License, Mayra's Ice Cream, Howell, NJ.

**BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL**

**April 6, 2020**

**CURRENT FUND**

Freehold Borough Payroll	Pay #5-3/15/20 pd 3/15/20	254,149.35
Energysolve LLC	3/19/20 Utilities-pd 3/19/20	8,620.69
NJ State Health Benefits	Apr/20 Health Benefits	140,726.19
Freehold Borough Board of Education	April Tax Levy	827,221.00
Freehold Regional High School District	April Tax Levy	317,711.00
Energysolve LLC	4/2/20 Utilities-pd 4/2/20	11,283.48
		<u>\$ 1,559,711.71</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #5-3/15/20 pd 3/15/20	44,979.94
Energysolve LLC	3/19/20 Utilities-pd 3/19/20	3,041.26
NJ State Health Benefits	Apr/20 Health Benefits	31,233.66
Energysolve LLC	4/2/20 Utilities-pd 4/2/20	9,191.66
		<u>\$ 88,446.52</u>

**TRUST OTHER ACCOUNT**

Freehold Borough Payroll	Pay #5-3/15/20 pd 3/15/20	1,274.49
		<u>\$ 1,274.49</u>

April 1, 2020  
04:16 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	

01225 AMERICAN WEAR INC

20-00185	02/03/20	FEBRUARY UNIFORMS							
1	FEBRUARY UNIFORMS-STG/RDS	266.20	0-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	02/03/20	04/01/20	659775	N
2	FEBRUARY UNIFORMS-W/S	242.60	0-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	02/03/20	04/01/20	659753	N
3	FEBRUARY UNIFORMS-WTP	35.80	0-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	02/03/20	04/01/20	659754	N
4	FEBRUARY UNIFORMS-FIRE	26.20	0-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	02/03/20	04/01/20	659776	N
		570.80							

Vendor Total: 570.80

01746 A R COMMUNICATIONS

19-02099	12/23/19	New Radio/ Installation/ R-14							
1	New Radio/Installation-R-14	476.15	9-01-3 -300-384	B ROAD REPAIR&MAINT - RADIO MAINT & REPAIR R		12/23/19	04/01/20	51401	N
20-00318	03/02/20	PROGRAM 3 PORTABLE RADIOS							
1	PROGRAM 3 PORTABLE RADIOS	75.00	9-01-2 -240-384	B POLICE DEPT - RADIO M & R	R	03/02/20	04/01/20	51266	N

Vendor Total: 551.15

01820 GANNETT NJ NEWSPAPERS

20-00184	02/03/20	FEBRUARY LEGAL ADS							
1	AD 4041430 ORD 2020/4	108.80	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
2	AD 4040916 ORD 2020/5	80.00	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
3	AD 4042279 ORD 2020/1	48.50	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
4	AD 4058327 BD OF HEALTH MEETIN	58.40	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
5	AD 4071626 NOTICE CONTRACT AWA	53.90	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
6	AD 4069724 ORD 2020/6	81.80	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
7	AD 4068955 ORD 2020/4	44.00	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
8	AD 4068975 ORD 2020/5	46.70	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
9	AD 4042363 ORD 2020/2	45.80	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
10	AD 4042377 ORD 2020/3	45.80	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
11	AD 4084690 PL BOARD	58.40	0-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
01820	GANNETT NJ NEWSPAPERS	Continued								
20-00184	02/03/20 FEBRUARY LEGAL ADS	Continued								
12	CREDIT ADJUSTMENT	44.60	0-01-1 -101-314	B	ADM/EXEC. PRINTING LEGAL NOTIC	R	02/03/20	04/01/20	3240859	N
		627.50								
Vendor Total:		627.50								
01928	ATLANTIC TACTICAL									
18-01176	07/27/18 TARGETS									
1	TARGETS	743.00	0-01-9 -204-001	B	ACCOUNTS PAYABLE PRIOR YEARS	R	07/27/18	04/01/20	90195325	N
18-01889	11/28/18 Misc. Light/Sling/Lasers									
1	Misc. Light/Lazers/Sling/Adapt	1,717.91	0-01-9 -204-001	B	ACCOUNTS PAYABLE PRIOR YEARS	R	11/28/18	04/01/20	SQ80568570	N
18-02099	12/28/18 COLT RIFLE AND ACCESSORIES									
1	COLT RIFLE AND ACCESSORIES	1,717.91	0-01-9 -204-001	B	ACCOUNTS PAYABLE PRIOR YEARS	R	12/28/18	04/01/20	80660431	N
19-00642	04/23/19 HOLSTERS/ BATONS									
1	HOLSTERS	176.40	9-01-2 -240-226	B	POLICE DEPT - EQUIPMENT M & R	R	04/23/19	04/01/20	90195801	N
2	BATONS	446.94	9-01-2 -240-226	B	POLICE DEPT - EQUIPMENT M & R	R	02/25/20	04/01/20	90196749	N
		623.34								
Vendor Total:		4,802.16								
01931	ATLANTIC BUSINESS PRODUCTS									
20-00129	01/23/20 STAPLES FOR COPIER									
1	STAPLES FOR COPIER	157.80	0-01-1 -110-151	B	CENTRAL FUNCTIONS	R	01/23/20	04/01/20	574980	N
2	STAPLE T HOLDER	44.60	0-01-1 -110-151	B	CENTRAL FUNCTIONS	R	01/23/20	04/01/20	575385	N
		202.40								
Vendor Total:		202.40								
02114	AVIDXCHANGE, INC.									
20-00456	03/27/20 FEB,2020 UTILITY BILLING FEES									
1	FEB,2020 UTILITY BILLING FEES	100.74	0-01-1 -135-349	B	FINANCE - UTILITY FEES	R	03/27/20	04/01/20		N

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02114 AVIDXCHANGE, INC. Continued						
20-00456 03/27/20 FEB,2020 UTILITY BILLING FEES Continued						
2 FEB,2020 UTILITY BILLING FEES	100.74 0-09-8 -811-348	B W/S - ACCOUNTING,UTILITY FEES	R	03/27/20 04/01/20		N
	201.48					
Vendor Total:	201.48					
02608 B & B DIVERSIFIED SERVICES LLC						
20-00445 03/25/20 MARCH JANITORIAL SERVICES						
1 MARCH JANITORIAL SERVICES	513.86 0-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	03/25/20 04/01/20	24MAR20	N
2 MARCH JANITORIAL SERVICES	938.86 0-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	03/25/20 04/01/20	24MAR20	N
3 MARCH JANITORIAL SERVICES	249.57 0-01-7 -750-171	B PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	03/25/20 04/01/20	24MAR20	N
4 MARCH JANITORIAL SERVICES	129.65 0-01-1 -190-374	B PUBLIC B&G - CONTRACTED SERVICES	R	03/25/20 04/01/20	24MAR20	N
	1,831.94					
Vendor Total:	1,831.94					
02618 BATLEYS PRINTING INC						
20-00148 01/28/20 Class B uniforms						
1 Class B uniforms	175.98 0-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R	01/28/20 04/01/20	4008	N
20-00309 02/24/20 class B uniform						
1 class B uniform	65.00 0-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R	02/24/20 04/01/20	1058	N
Vendor Total:	240.98					
02626 BAKER & TAYLOR LLC						
19-02098 12/23/19 New books 2019						
1 New books 2019 INV. 5015902756	288.17 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	12/23/19 04/01/20	5015902756	N
2 New books 2019 INV. 5015934697	993.00 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	02/28/20 04/01/20	5015934697	N
3 New books 2019 INV. 5015882356	77.32 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	02/28/20 04/01/20	5015882356	N
4 New VIDEO 2019 INV. H42375380	13.49 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	02/28/20 04/01/20	H42375380	N
5 New VIDEO 2019 INV. H42269080	307.70 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	02/28/20 04/01/20	H42269080	N
6 New BOOKS 2019 INV. 5015906286	11.12 9-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	02/28/20 04/01/20	5015906286	N
	1,690.80					
Vendor Total:	1,690.80					



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02670 BARGS LAWN & GARDEN SHOP INC.														
20-00186 02/03/20 FEBRUARY SUPPLIES/REPAIRS														
1	VALVE, BACKPACK BLOWER		149.30	0-01-3	-300-552			B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R		02/03/20	04/01/20		67137	N
2	EQUIPMENT PARTS		374.83	0-01-3	-300-552			B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R		02/03/20	04/01/20		67242	N
3	FILING GAUGE, FILE GUIDE		47.61	0-01-3	-300-552			B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R		02/03/20	04/01/20		67276	N
			571.74											
Vendor Total:			571.74											
05249 CAMPBELL SUPPLY INC														
20-00406 03/13/20 Repairs to 15-77 air bags syst														
1	Repairs to 15-77 air bags syst		738.70	0-01-2	-200-421			B FIRE DEPT - UPKEEP APPARATUS	R	03/13/20	04/01/20		R112004526:01	N
Vendor Total:			738.70											
05400 CDW GOVERNMENT INC.														
20-00362 03/05/20 FORTINET RENEWAL 2020														
1	FORTINET RENEWAL 2020		2,300.00	0-01-2	-240-325			B POLICE DEPT - SERVICE CONTRACTS	R	03/05/20	04/01/20			N
Vendor Total:			2,300.00											
05619 COMCAST CABLEVISION OF														
20-00418 03/20/20 MARCH INTERNET														
1	MARCH INTERNET-LIBRARY		103.71	0-01-7	-750-306			B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	03/20/20	04/01/20		849905230005359	N
2	MARCH INTERNET-BORO HALL		149.57	0-01-4	-440-440			B TELEPHONE SERVICE	R	03/30/20	04/01/20		849905230009808	N
			253.28											
Vendor Total:			253.28											
06040 CINTAS CORPORATION NO. 2														
20-00358 03/03/20 JANITORIAL SUPPLIES/MATS 2/28														
1	JANITORIAL SUPPLIES/MATS 2/28		156.81	0-01-1	-190-174			B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	03/03/20	04/01/20		4044048791	N
2	JANITORIAL SUPPLIES/MATS 2/28		28.50	0-01-1	-190-174			B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	03/03/20	04/01/20		4044048791	N
3	JANITORIAL SUPPLIES/MATS 2/28		4.07	0-01-7	-750-171			B PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	03/03/20	04/01/20		4044048791	N
4	JANITORIAL SUPPLIES/MATS 2/28		89.58	0-01-1	-190-405			B PUBLIC B&G - POLICE STATION	R	03/03/20	04/01/20		4044048791	N
			278.96											

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06040 CINTAS CORPORATION NO. 2	Continued							
20-00392 03/10/20 JANITORIAL SUPPLIES/MATS 3/6								
1 JANITORIAL SUPPLIES/MATS 3/6	223.99	0-01-1 -190-298	B PUBLIC B&G - CUSTODIAL SUPPLIES	R	03/10/20	04/01/20	4044688545	N
2 JANITORIAL SUPPLIES/MATS 3/6	4.07	0-01-7 -750-171	B PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	03/10/20	04/01/20	4044688545	N
3 JANITORIAL SUPPLIES/MATS 3/6	32.58	0-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	03/10/20	04/01/20	4044688545	N
	260.64							
Vendor Total:	539.60							
06042 CIT BANK								
20-00038 01/09/20 TELEPHONE LEASE		B						
7 TELEPHONE LEASE	291.73	0-01-1 -190-361	B PUBLIC B&G - TELEPHONE LEASE/MAINT.	R	02/20/20	04/01/20	35093064	N
Vendor Total:	291.73							
06311 CLAYTON BLOCK COMPANY INC								
20-00188 02/03/20 FEBRUARY SUPPLIES								
1 SAKRETE	249.10	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	02/03/20	04/01/20	473582119	N
Vendor Total:	249.10							
06669 CONVERGEONE, INC								
20-00444 03/25/20 TELEPHONE MAINT POLICE/FIRE								
1 TELEPHONE MAINT POLICE/FIRE	145.85	0-01-1 -190-361	B PUBLIC B&G - TELEPHONE LEASE/MAINT.	R	03/25/20	04/01/20	2479288	N
Vendor Total:	145.85							
06676 COOPER ELECTRIC SUPPLY CO								
20-00054 01/09/20 Fan Switch Relay/Dogwood Stati								
1 Fan Switch Relay/Dogwood Stati	43.07	0-09-8 -821-495	B W/S SEWER IMP.DOGWOOD	R	01/09/20	04/01/20	S039337688.001	N
20-00364 03/05/20 BALLAST								
1 BALLAST	24.20	0-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	03/05/20	04/01/20	S039950423.001	N
20-00379 03/09/20 BALLASTS								
1 BALLASTS	37.62	0-01-1 -190-174	B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	03/09/20	04/01/20	S039999130.001	N
Vendor Total:	104.89							

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06980 CROWN TROPHY											
19-00025	01/08/19		NAME PLATES-NEW COUNCILWOMEN								
1	NAME PLATES-NEW COUNCILWOMEN	13.00	9-01-1 -101-151	B ADM/EXEC(CLERK)--SUPPLIES, EQUIPMENT	R	01/08/19	04/01/20		15233		N
Vendor Total:		13.00									
08213 DE LISA DEMOLITION, INC.											
20-00478	04/01/20		MARCH TRASH REMOVAL								
1	MARCH TRASH REMOVAL	38,500.00	0-01-3 -331-151	B REFUSE- COLLECTION	R	04/01/20	04/01/20		180170		N
2	FEBRUARY RECYCLING	5,041.68	0-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/01/20	04/01/20		180520		N
3	MARCH TIPPING FEES 2/27-3/13	17,949.74	0-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/01/20	04/01/20		180727		N
4	MARCH TIPPING FEES 3/16-3/31	19,787.81	0-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/01/20	04/01/20		182945		N
5	DUMPSTER	348.95	0-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/01/20	04/01/20		180489		N
		81,628.18									
Vendor Total:		81,628.18									
12254 ESO SOLUTIONS INC											
20-00120	01/22/20		annual firehouse software								
1	annual firehouse software	600.00	0-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	01/22/20	04/01/20		27151		N
Vendor Total:		600.00									
13012 FALKINBURGS TREE EXPERT CO LLC											
20-00359	03/04/20		TREE REMOVAL/TRIMMING BID	19-00010 C							
1	TREE REMOVAL/TRIMMING BID	5,775.00	9-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	11/18/19	04/01/20		3/4/2020		N
20-00400	03/11/20		TREE REMOVAL TRIMMING CONTRACT	19-00010 C							
1	TREE REMOVAL TRIMMING CONTRACT	6,100.00	9-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	11/18/19	04/01/20		3/11/2020		N
Vendor Total:		11,875.00									
14605 FRANKLIN TOWNSHIP PUBLIC LIBRA											
19-01568	09/26/19		pay for lost ILL book								
1	pay for lost ILL book	20.00	L-21-9 -900-501	B FREEHOLD PUBLIC LIBRARY ACCOUNT	R	09/26/19	04/01/20				N
Vendor Total:		20.00									

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14725 FREEHOLD BORO FIRE DEPT

20-00300 02/24/20 8 sets gas meter info tags

1 8 sets gas meter info tags	232.15	0-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	02/24/20	04/01/20		N
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14793 TOWNSHIP OF FREEHOLD

20-00390 03/10/20 FEBRUARY AUTO REPAIRS

1 REPAIR CAR 561 INV. 8390	316.51	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
2 REPAIR CAR 551 INV. 8391	86.46	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
3 REPAIR CAR 541 INV. 8397	17.74	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
4 REPAIR CAR 561 INV. 8400	301.53	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
5 REPAIR CAR 582 INV. 8401	94.11	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
6 REPAIR CAR 551 INV. 8444	279.27	0-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/10/20	04/01/20	20-00182	N
7 REPAIR CODE CAR INV. 8450	24.76	0-01-1 -155-196	B CODE ENFORCE. - AUTO EXPENSE	R	03/10/20	04/01/20	20-00182	N
8 REPAIR CODE CAR INV. 8451	42.18	0-01-1 -155-196	B CODE ENFORCE. - AUTO EXPENSE	R	03/10/20	04/01/20	20-00182	N
9 REPAIR FIRE 1 INV. 8431	295.76	0-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	03/10/20	04/01/20	20-00182	N
10 REPAIR R11 INV. 8403	185.49	0-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS	R	03/10/20	04/01/20	20-00182	N
11 REPAIR WACKER RD11 INV. 8409	393.86	0-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS	R	03/10/20	04/01/20	20-00182	N
12 REPAIR KUBOTA INV. 8452	869.82	0-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS	R	03/10/20	04/01/20	20-00182	N
13 REPAIR SWEEPER INV. 8457	771.14	0-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS	R	03/10/20	04/01/20	20-00182	N
14 REPAIR W1 INV. 8429	92.35	0-09-8 -800-421	B W/S ADMIN. - VEHICLE MTN/REPAIR	R	03/10/20	04/01/20	20-00182	N
	3,770.98							

20-00428 03/20/20 QTR 1 HEALTH SERVICES

1 QTR 1 HEALTH SERVICES	11,578.75	0-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP.	R	03/20/20	04/01/20	20-00228	N
2 QTR 1 HEALTH NURSING SERVICES	1,750.00	0-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP.	R	03/20/20	04/01/20	20-00228	N
3 QTR 1 HEALTH REGIONAL EXPERTIS	1,750.00	0-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP.	R	03/20/20	04/01/20	20-00228	N
4 QTR 1 EMERG. NOTIFICATION SYST	1,184.00	0-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP.	R	03/20/20	04/01/20	20-00228	N
	16,262.75							

Vendor Total: 20,033.73

14921 FREEHOLD CENTER PARTNERSHIP

20-00469 03/31/20 QTR 1/20-SID LEVY

1 QTR 1/20-SID LEVY	63,750.00	0-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	03/31/20	04/01/20		N
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19042 HIGHWAY EQUIPMENT CO. OF NJ

20-00365 03/05/20 REPAIR HYDRAULIC HOSE BACKHOE											
1 REPAIR HYDRAULIC HOSE BACKHOE	688.70	0-09-8 -800-421	B W/S ADMIN. - VEHICLE MTN/REPAIR	R	03/05/20	04/01/20				Z01223	N

Vendor Total: 688.70

19670 HOME DEPOT HDGS

20-00189 02/03/20 FEBRUARY SUPPLIES											
1 2X4'S BRACKETS	53.19	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	02/03/20	04/01/20				24950	N
2 CLEANER, TRASH BGS, TAPE, WIRE	104.50	0-01-1 -190-174	B PUBLIC B&G - BLDG. MNT./SUPPLIES	R	02/03/20	04/01/20				1024788	N
4 BATTERIES, DOWELS	25.78	0-09-8 -831-298	B WATER PLANT--MISC. SUPPLIES	R	02/03/20	04/01/20				2214083	N
5 LUMBER, NOZZLES, TAPE MEASURE	151.90	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	02/03/20	04/01/20				4025644	N
6 PAINT, ROLLERS, BRUSHES, LUMBE	318.75	0-01-4 -451-278	B PARK MAINTENANCE	R	02/03/20	04/01/20				8026499	N
7 HOSE, BLEACH, KEY	76.91	0-01-4 -451-278	B PARK MAINTENANCE	R	02/03/20	04/01/20				3214631	N
8 POWER WASHER, SPRAYER	583.48	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	02/03/20	04/01/20				3020432	N
9 AIR FILTERS	71.82	0-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	02/03/20	04/01/20				2020518	N
10 FIRE SAFE	645.00	0-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	02/03/20	04/01/20				6914957	N
11 NUTS, BOLTS, WASHERS, LUMBER	150.59	0-01-4 -451-278	B PARK MAINTENANCE	R	02/03/20	04/01/20				2020572	N
12 SAND PAPER	23.88	0-01-4 -451-278	B PARK MAINTENANCE	R	02/03/20	04/01/20				20841	N
13 WINDOW BLIND	31.48	0-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	02/03/20	04/01/20				20841	N
	2,237.28										

Vendor Total: 2,237.28

19675 HORIZON BLUE CROSS/BLUE SHIELD

20-00470 04/01/20 APR/2020 DENTAL											
1 APR/2020 DENTAL CURRENT	4,046.55	0-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	04/01/20	04/01/20					N
2 APR/2020 DENTAL LIBRARY	93.16	0-01-7 -750-731	B PUBLIC LIBRARY - HEALTH INSURANCE	R	04/01/20	04/01/20					N
3 APR/2020 DENTAL S/S	226.20	G-02-9 -900-020	B SAFE/SECURE O/E	R	04/01/20	04/01/20					N
4 APR/2020 DENTAL W/S	566.91	0-09-8 -800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R	04/01/20	04/01/20					N
5 CLAX RETIRED GROUP	38.05	0-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	04/01/20	04/01/20					N
	4,970.87										

Vendor Total: 4,970.87

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
209078 LEVEL G CONSULTING INC.														
	19-01105	07/12/19	PARKING CONSULTANT SERVICES		B									
	4		PARKING CONSULTANT SERVICES	2,131.25	9-01-1	-115-510		B BUS.ADMIN--CONSULTANT SVCS.	R	07/12/19	04/01/20		19-100001.04	N
	Vendor Total:		2,131.25											
23879 JCP&L														
	20-00354	03/03/20	2019 HOLIDAY LIGHTING											
	1		2019 HOLIDAY LIGHTING	10,734.24	9-01-4	-435-435		B STREET LIGHTING	R	03/03/20	04/01/20		90652507	N
	Vendor Total:		10,734.24											
29418 LIFTEC, INC.														
	20-00330	03/02/20	SERVICE PALLET JACK-WTP											
	1		SERVICE PALLET JACK-WTP	96.61	0-09-8	-831-238		B WATER PLANT--- EQUIP. M/R	R	03/02/20	04/01/20		1S62310	N
	Vendor Total:		96.61											
29452 LINCOLN NATIONAL LIFE														
	20-00475	04/01/20	3/20-6/19/20 FIRE DEPT LIFE											
	1		3/20-6/19/20 FIRE DEPT LIFE	1,067.16	0-01-2	-200-724		B FIRE DEPT - LIFE INSURANCE	R	04/01/20	04/01/20		BORFREEBL223812	N
	Vendor Total:		1,067.16											
31211 MANALAPAN TOWNSHIP TREASURER														
	20-00321	03/02/20	JANUARY ANIMAL PICK UPS											
	1		JANUARY ANIMAL PICK UPS	325.00	A-20-9	-900-201		B ANIMAL CONTROL-RESERVE-DOGS	R	03/02/20	04/01/20		2020-01-FB	N
	Vendor Total:		325.00											
31225 MAJESTIC FENCE CO. INC.														
	20-00430	03/20/20	POST & RAIL FENCE FOR LL FIELD											
	1		POST & RAIL FENCE FOR LL FIELD	2,763.95	C-04-7	-742-110		B 2013/6,2015/5-WILSON PARK IMPROVEMENTS	R	03/20/20	04/01/20		20-121	N
	Vendor Total:		2,763.95											

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
32068 MIRACLE CHEMICAL CO INC											
20-00190 02/03/20 FEBRUARY CHLORINE											
1 FEBRUARY CHLORINE 2/5	134.75	0-09-8 -831-241	B WATER PLANT--CHEMICALS	R			02/03/20	04/01/20		40834	N
2 FEBRUARY CHLORINE 2/12	159.57	0-09-8 -831-241	B WATER PLANT--CHEMICALS	R			02/03/20	04/01/20		40876	N
3 FEBRUARY CHLORINE 2/19	150.71	0-09-8 -831-241	B WATER PLANT--CHEMICALS	R			02/03/20	04/01/20		40921	N
4 FEBRUARY CHLORINE 2/26	132.98	0-09-8 -831-241	B WATER PLANT--CHEMICALS	R			02/03/20	04/01/20		40972	N
	578.01										
Vendor Total:	578.01										
32696 COUNTY OF MONMOUTH											
20-00372 03/09/20 RECONDITIONED MILLINGS											
1 RECONDITIONED MILLINGS	224.25	0-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R			03/09/20	04/01/20		FB003-2020-1	N
2 RECONDITIONED MILLINGS	106.25	0-01-3 -300-264	B ROAD REPAIR & MAINT - SAND/SALT	R			03/09/20	04/01/20		FB003-2020-1	N
	330.50										
Vendor Total:	330.50										
32707 COUNTY TAX ADMINISTRATOR											
20-00441 03/25/20 2019 CHAPTER 75 BILL											
1 2019 CHAPTER 75 BILL	1,219.05	0-01-1 -120-308	B TAX ASSESSOR - COMPUTER MNT/SOFTWARE	R			03/25/20	04/01/20		16	N
Vendor Total:	1,219.05										
32756 MONMOUTH WIRE RECYCLING CO.											
20-00373 03/09/20 FEBRUARY ELECTRONICS RECYCLING											
1 FEBRUARY ELECTRONICS RECYCLING	150.00	0-01-3 -332-478	B SOLID WASTE - ELECTRONICS	R			03/09/20	04/01/20		20417	N
2 FEBRUARY ELECTRONICS RECYCLING	150.00	0-01-3 -332-478	B SOLID WASTE - ELECTRONICS	R			03/09/20	04/01/20		20499	N
	300.00										
Vendor Total:	300.00										
33215 MULHOLLAND, KATHY											
20-00382 03/10/20 program supplies, etc.											
1 program supplies, etc.	31.35	0-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R			03/10/20	04/01/20			N



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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
33215 MULHOLLAND, KATHY	Continued								
20-00382 03/10/20 program supplies, etc.	Continued								
	98.23	L-21-9 -900-501	B FREEHOLD PUBLIC LIBRARY ACCOUNT						
	129.58								
Vendor Total:	129.58								
34728 NJ GRAVEL & SAND CO									
20-00356 03/03/20 STONE FOR LITTLE LEAGUE FIELD									
1 STONE FOR LITTLE LEAGUE FIELD	113.10	C-04-7 -742-110	B 2013/6,2015/5-WILSON PARK IMPROVEMENTS	R	03/03/20	04/01/20		38209	N
Vendor Total:	113.10								
37720 ONE CALL CONCEPTS									
20-00207 02/05/20 FEBRUARY ONE CALL MESSAGES									
1 FEBRUARY ONE CALL MESSAGES	58.96	0-09-8 -815-388	B WATER SVCE--ONE CALL SYSTEMS	R	02/05/20	04/01/20		25290	N
Vendor Total:	58.96								
39090 PAUL MARK PRINTING									
19-01518 09/23/19 WINDOW PAINTING FORMS									
1 WINDOW PAINTING FORMS	25.00	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/23/19	04/01/20		50753	N
19-01663 10/15/19 PARTICIPATORY BUDGETING FLYER									
1 PARTICIPATORY BUDGETING FLYER	98.00	9-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	10/15/19	04/01/20		50902	N
19-01683 10/21/19 SPOOKTACULAR LAWN SIGNS									
1 SPOOKTACULAR LAWN SIGNS	165.00	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	10/21/19	04/01/20		50753	N
Vendor Total:	288.00								
40699 PRAXAIR DISTRIBUTION INC									
20-00182 02/03/20 FEBRUARY GAS/PROPANE RENTAL									
1 FEBRUARY GAS/PROPANE RENTAL	78.01	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	02/03/20	04/01/20		95277613	N
Vendor Total:	78.01								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
40742 PRINTING 2 GO														
20-00336	03/02/20	MARCH W/S NEWSLETTERS												
1	MARCH W/S NEWSLETTERS	132.00	0-09-8 -811-154	B W/S ACCTNG. -- PRINTING	R	03/02/20	04/01/20	10043159						
Vendor Total:		132.00												
44206 RACHLES/MICHELE'S OIL COMPANY														
20-00323	03/02/20	JANUARY GASOLINE/DIESEL												
1	JANUARY GASOLINE	2,239.04	0-01-4 -448-448	B GASOLINE	R	03/02/20	04/01/20	313232/313870						N
2	JANUARY GASOLINE	1,119.52	0-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	03/02/20	04/01/20	313232/313870						N
3	JANUARY DIESEL	1,935.68	0-01-4 -448-448	B GASOLINE	R	03/02/20	04/01/20	313424						N
4	JANUARY DIESEL	967.84	0-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	03/02/20	04/01/20	313424						N
		6,262.08												
Vendor Total:		6,262.08												
44644 REED & PERRINE SALES INC.														
20-00377	03/09/20	Pre-Emergent,Weed spray												
1	Pre-Emergent/Weed Control	392.09	0-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	03/09/20	04/01/20	664722						N
Vendor Total:		392.09												
44660 REICH, LYNN														
20-00376	03/09/20	EASTER EGG HUNT SUPPLIES												
1	EASTER EGG HUNT SUPPLIES	42.56	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	03/09/20	04/01/20							N
Vendor Total:		42.56												
45601 ROBERTS ELECTRONICS &														
20-00316	03/02/20	W/S ALARM MAINT 3/1-5/31												
1	W/S ALARM MAINT 3/1-5/31-STOKE	153.00	0-09-8 -821-388	B W/S SEWER--ALARMS	R	03/02/20	04/01/20	106167						N
2	W/S ALARM MAINT 3/1-5/31-WATER	148.68	0-09-8 -821-388	B W/S SEWER--ALARMS	R	03/02/20	04/01/20	106168						N
		301.68												
Vendor Total:		301.68												

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Item Description	Amount	Charge Account	Acct Type	Description						

46803 SAFE LIFE SECURITY CORP.

20-00408 03/13/20 POLCE/COURT MONITORING

1 POLCE/COURT MONITORING	782.85	0-01-1 -190-403	B PUBLIC B&G - POLICE HQ ALARM SYSTEM MNT. R	03/13/20	04/01/20	131681	N
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Vendor Total: 782.85

47613 SIGISMONDI GREENHOUSES III LLC

20-00420 03/20/20 JANUARY 2020 LEAF RECYCLING

1 JANUARY 2020 LEAF RECYCLING	120.00	0-01-3 -332-489	B SOLID WASTE - LEAF/BRUSH DISPOSAL/GRIND R	03/20/20	04/01/20		N
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Vendor Total: 120.00

55056 VERIZON

20-00462 03/30/20 MARCH TELEPHONE CHARGES

1 MARCH TELEPHONE CHARGES	3,728.49	0-01-4 -440-440	B TELEPHONE SERVICE R	03/30/20	04/01/20		N
2 MARCH TELEPHONE CHARGES	611.88	0-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE R	03/30/20	04/01/20		N
3 MARCH TELEPHONE CHARGES	243.54	0-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE R	03/30/20	04/01/20		N
4 MARCH TELEPHONE CHARGES	245.82	0-09-8 -811-362	B W/S ACCTNG. -- TELEPHONE R	03/30/20	04/01/20		N
5 MARCH TELEPHONE CHARGES	698.20	0-09-8 -831-362	B WATER PLANT--TELEPHONE R	03/30/20	04/01/20		N
	5,527.93						

Vendor Total: 5,527.93

55057 VERIZON ONLINE

20-00036 01/09/20 LIBRARY INTERNET-JAN-DEC

5 LIBRARY INTERNET-3/22-4/21/20	92.99	0-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET R	01/09/20	04/01/20	553288685000178	N
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20-00434 03/23/20 MARCH WTP INTERNET

1 MARCH WTP INTERNET	103.99	0-09-8 -831-362	B WATER PLANT--TELEPHONE R	03/23/20	04/01/20	451888381000142	N
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Vendor Total: 196.98

55060 VERIZON WIRELESS

20-00455 03/27/20 CELL PHONES/IPADS 2/18-3/17

1 CELL PHONES/IPADS 2/18-3/17	10.02	0-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE R	03/27/20	04/01/20	9850691806	N
2 CELL PHONES/IPADS 2/18-3/17	30.06	0-01-1 -155-151	B CODE ENFORCEMENT - SUPPLIES R	03/27/20	04/01/20	9850691806	N

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55060 VERIZON WIRELESS Continued																
20-00455		03/27/20	CELL PHONES/IPADS 2/18-3/17		Continued											
3 CELL PHONES/IPADS 2/18-3/17							136.45	0-01-4 -440-440		B TELEPHONE SERVICE	R	03/27/20	04/01/20		9850691806	N
							176.53									
Vendor Total:							176.53									
55061 VERIZON																
20-00409		03/17/20	DPW INTERNET 3/5-4/4													
1 DPW INTERNET 3/5-4/4							105.34	0-01-4 -440-440		B TELEPHONE SERVICE	R	03/17/20	04/01/20		656215110000156	N
Vendor Total:							105.34									
57220 BILL WAGNER & SON, INC																
20-00183		02/03/20	FEBRUARY SUPPLIES													
1 GASKET							2.00	0-09-8 -815-298		B WATER SERVICE -MISC. SUPPLIES	R	02/03/20	04/01/20		185527	N
Vendor Total:							2.00									
57290 WATER WORKS SUPPLY CO																
20-00276		02/19/20	Replacement Main clamps 6"													
1 Replacement Main clamps 6"							594.08	0-09-8 -815-298		B WATER SERVICE -MISC. SUPPLIES	R	02/19/20	04/01/20		IF98014/98107	N
Vendor Total:							594.08									
57625 WEINER LAW GROUP, LLP																
20-00322		03/02/20	Planning Board & Redevelopemnt													
1 Planning Board & Redevelopemnt							256.00	L-12-2 -219-015		B AUTO PRO COLLISION-7SPRING-PBUV-2019-011	R	03/02/20	04/01/20		237012	N
2 Planning Board & Redevelopemnt							416.00	L-12-2 -220-001		B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	03/02/20	04/01/20		237015	N
3 Planning Board & Redevelopemnt							192.00	L-12-2 -219-021		B HOUSE OF GLAM/PB-SP-2019-013/B-62,L-9.01	R	03/02/20	04/01/20		237016	N
4 Planning Board & Redevelopemnt							1,312.00	0-01-1 -115-510		B BUS.ADMIN--CONSULTANT SVCES.	R	03/02/20	04/01/20		237009	N
5 Planning Board & Redevelopemnt							560.00	0-01-1 -115-510		B BUS.ADMIN--CONSULTANT SVCES.	R	03/02/20	04/01/20		237011	N
							2,736.00									
20-00371		03/09/20	Planning Board													
1 Planning Board							496.00	L-12-2 -219-017		B NORKUS ENTERPRISES-PBSP-2019-010	R	03/09/20	04/01/20		237013	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1

57625	WEINER LAW GROUP, LLP	Continued						
20-00388	03/10/20	Planning Board						
1 Planning Board	480.00	L-12-2 -213-008	B DELRAY HOLDINGS, LLC	R	03/10/20	04/01/20	237010	N

Vendor Total: 3,712.00

58018	WITMER PUBLIC SAFETY GROUP, INC							
20-00375	03/09/20	helmets fontils						
1 helmets fontils	679.96	0-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	03/09/20	04/01/20	2012227	N

Vendor Total: 679.96

62823	YMCA OF GREATER MONMOUTH COUNT							
20-00281	02/21/20	SUPPORT FOR 3 PROGRAMS						
1 SUPPORT FOR 3 PROGRAMS	7,000.00	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	02/21/20	04/01/20		N

Vendor Total: 7,000.00

Total Purchase Orders: 80 Total P.O. Line Items: 168 Total List Amount: 250,326.75 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	200,696.27	0.00	200,696.27	0.00	0.00	200,696.27
W/S OPERATING	0-09	8,554.66	0.00	8,554.66	0.00	0.00	8,554.66
Year Total:		209,250.93	0.00	209,250.93	0.00	0.00	209,250.93
CURRENT FUND	9-01	27,956.78	0.00	27,956.78	0.00	0.00	27,956.78
ANIMAL CONTROL TRUST	A-20	325.00	0.00	325.00	0.00	0.00	325.00
CAPITAL ACCOUNT	C-04	2,877.05	0.00	2,877.05	0.00	0.00	2,877.05
GRANT FUND	G-02	226.20	0.00	226.20	0.00	0.00	226.20
LAND USE TRUST	L-12	1,840.00	0.00	1,840.00	0.00	0.00	1,840.00
LIBRARY TRUST	L-21	118.23	0.00	118.23	0.00	0.00	118.23
Year Total:		1,958.23	0.00	1,958.23	0.00	0.00	1,958.23
TRUST FUND	T-15	190.00	0.00	190.00	0.00	0.00	190.00
RECREATION TRUST	T-16	7,042.56	0.00	7,042.56	0.00	0.00	7,042.56
Year Total:		7,232.56	0.00	7,232.56	0.00	0.00	7,232.56
W/S CAPITAL ACCOUNT	W-06	500.00	0.00	500.00	0.00	0.00	500.00
Total of All Funds:		250,326.75	0.00	250,326.75	0.00	0.00	250,326.75